TN Projects By STIP/TIP Number

Regional Arch Area Nashville

Regional Arch Area	Nashville									
Project Location: Project Number: STIP/TIP Number: Project Sponsor:	Nashville GHSO GRANT # NEEDED Metro	Project Descripti Automated colli		Project ITS? Funds Acquisition of Technologies: Contributes to	□✓	Project Major ITS? Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth:	
Highway Trust Fund Project in 1 Approval P	is Used: 🗹	General Comments:	Contact: Devin Doyle / Mark	User Service: Macy		Affects Regional Integration:	Date Analysis Approved:	Update Regional Arch? Date Regional Arch Updated:	Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Func	N Div ✓		ion: Field Hardware Needs to be evaluated	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	 Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Func	IN Div		ion: Coordination (SR1/US41) This needs to be evaluated.	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Old Tip #220 pg99of		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	'N Div	Project Description: Closed Loop Signal System throughout the Cool Springs Area General Comments: Contact: Lee Jones STP-M Karen Brunelle	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 8/15/01 email from Lee Jones to	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved: 1/24/2002	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	'N Div	Project Description: Real-time traveler information system upgrade for 2 existing cameras and website General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Arch Updated:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	'N Div	Project Description: Signal System (Phase I) From Maddox Simpson Pkwy to N. or Short St. General Comments: CM-STP-9309(11) Contact	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: 7/9/2001 Arch Updated: 7/9/2001
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Product Area	N Div Pocess:	Project Description: ATIS - Phase 2 Design and construct Metro Traffic operations center, design communications needed for surface street monitoring and control General Contact: Devin Doyle/ Mark Comments:	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: anager HPP-9312(40) - 07/26/01	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: 7/25/2001 Date Regional Arch Updated:

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	N Div	Project Description: ATIS and ATMS Phase 1 (3corridors) - ATIS and ATMS installation of fiberoptic cable and communications and detection equipment, CCTV camera installation @ major intersections Contact: Dave Parker Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Y	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Project in T	N Div	Project Description: Flood alert system Advanced Rural Transportation Project General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Pr	N Div	Project Description: Signal System closed loop General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval P	N Div	Project Description: Signal System / CCTV / TOC (Various intersections) - upgrade existing closed loop signal coordination system w/a system of CCTV monitors and monitoring facility @ various signalized intersections General Comments: Main St (SR6) New Shackle	Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	'N Div	Project Description: Emergency Vehicle traffic signal preemption & transit vehicle priority General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Church Contact: Devir	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: Doyle / Mark Macy	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	'N Div	Project Description: ATIS FY 99 & 00 ITS earmark - ATIS traveler information, Regional information service Ceneral Comments: CM/ITS-6(45) Contact: Dev	Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	8/2/2001
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	'N Div	Project Description: Signal Intersection Upgrade - Replace all vehicle andpedetrian signal displays w/LED signal heads, replace loop detectors w/video detection General Comments: Was CM-9312(3) Contact: I	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Devin Doyle / Mark Mac	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Product Area	'N Div	Project Description: AccessRide AVL System General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	

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Project Location: Davidson Co. Project Number: NEED FTA # STIP/TIP Number: #99 NEW 65 Project Sponsor: MTA Highway Trust Funds Used: Project in TN Div Approval Process:	Fleet farebox system (transit) - Fleet farebox replacement General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	_	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:
Regional Arch Area Nashville Project Location: Citywide in Brentwood Project Number: STP-M-9318(3) STIP/TIP Number: #99 NEW 75 Project Sponsor: Brentwood Highway Trust Funds Used: Project in TN Div Approval Process:		Contact: Pete Hiett; email Sep 6	Multi-Jurisdictional ✓ Multi-Modal: □ Affects Regional Integration: □	Systems Engineering Analysis: Sys Eng Analysis Comments: emails on Oct 2001 Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Arch Updated: Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: 4/11/2002 Date Proj Construction Auth:
Regional Arch Area Chattanooga Project Location: Transit ITS Project Number: M STIP/TIP Number: ? Project Sponsor: CARTA Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	Project Description: Transit ITS Project - Potential FY02 Earmark General Contact: Aaron Frank, CAR Comments:	Oddi Odi Vida.	Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: Franklin Project Number: STUDY NO STIP/TIP Number: ? Project Sponsor: Franklin Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	Project Description: Traffic Operations Center Study General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Location: Project Number: SHOULD GET THIS STIP/TIP Number: Project Sponsor: MPO Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: GIS Database standardization and completion General Comments:	Tundo Acquicition	 Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: Nashville Project Number: CMAQ # NEEDED STIP/TIP Number: ? Project Sponsor: TDOT Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	Project Description: ITS Strategic Plan General Contact: Don Dahlinger Comments:	- Fundo Acquicition	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Memphis Project Location: ITS Project Number: MS-LSTP-2002-5 STIP/TIP Number: ?? Project Sponsor: Southhaven, MS Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Connect DeSoto Co & Shelby Co. General Comments: MS Division Responsibility	- Fundo Acquisition	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: Hendersonville Project Number: GET THIS STIP/TIP Number: ?? Project Sponsor: Hendersonville Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: ITS Study General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Location: Regionwide Project Number: NEED THIS # STIP/TIP Number: ?? Project Sponsor: TDOT Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	Project Description: Rest area kiosks - (DTN / weather / WZ) General Comments: Were federal funds used fo	Funds Acquisition of Technologies: Contributes to User Service: This project ITS? Project Major ITS? Multi-Jurisdictional of Multi-Modal: Affects Regional Integration: This project? Contact: Gerald Gregory	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Underway Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Nashville Project Location: Countywide Project Number: GET THIS NO. STIP/TIP Number: 00-02 #99 NEW 49 Project Sponsor: Metro Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signal timing optimization General Comments: Contact: Devin Doyle / Mark	Project ITS? Project Major ITS? Funds Acquisition Multi-Jurisdictional of Technologies: Multi-Modal: Contributes to User Service: Affects Regional Integration: Macy Old TIP #99 NEW 49. 00-02 TIP Only.	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Nashville Project Location: Murfreesboro Project Number: HAS # STIP/TIP Number: 00-02 LIST Project Sponsor: Rutherford Co Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Fiber Optic Interconnect General Contact: Dana Richardson Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Kingsport Project Location: Lynn Garden Drive Project Number: NOT YET ASSIGNED STIP/TIP Number: 00-02 MPO PRIORITY Project Sponsor: Kingsport Highway Trust Funds Used: Project in TN Div Approval Process: Regional Arch Area Bristol	Project Description: Closed Loop System General Comments: Project removed. Not in 03	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Project Arch Needed? Operating Agreements? Date Proj Arch Submitted: Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth:

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Project Location:	SR-394/Feather Chapel	Project Description:	Project ITS?	Project Major ITS?	Systems Engineering Analysis: N/A	Partners Identified for Project Arch Needed?	
Project Number:	STP-H-NHE-REG1(3)*	Signalization	Funds Acquisition	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number:	00-02 P66 OF 68		of Technologies:	Multi-Modal:		N/A: No Agreement Req'd	
Project Sponsor:	Sullivan		Contributes to User Service:	Affects Regional Integration:		Update Regional Arch? Date Proj Design Auth:	
Highway Trust Funds	is Used: 🗹	General Contact: Lee Jones; This is		08/15/01 email from Lee Jones to		Date Regional Date Proj Construction Auth:	
Project in TI Approval Pr	>	Comments: Karen Brunelle.	not an 11 o project per	oo, rozo i cinali irom Ecc cones to	Date Analysis Approved:	Arch Updated:	
Regional Arch Area	Statewide	_					
Project Location:	US-51 (SR3)	Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Reduced Level Analysis	Partners Identified for Project Arch Needed?	
Project Number:	STP-M-NHE-3(68)	Emergency preemption 5 intersections (8	Funds Acquisition	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number:	00-02 P66OF68	intersections on Const POFA)	of Technologies:	Multi-Modal:	Via email 6/10/02 MS Via email 6/13/02 MS filed	Uncontacted	
Project Sponsor:	Dyersburg		Contributes to	✓ Affects Regional Integration:	into 740.515	Update Regional Arch? Date Proj Design Auth:	
Highway Trust Funda	is Used: 🗸	General Contact: Lee Jones All other	User Service:			Date Regional Date Proj Construction Auth:	3/20/2003
							_
Project in TI Approval Pr	V	Contact: Lee Jones All other	, ,		Date Analysis Approved: 12/3/2002	Arch Updated:	
Approval Pr Project Location:	V	40.101 41	Project ITS?	□ Project Major ITS?	Date Analysis Approved: 12/3/2002 Systems Engineering Analysis: N/A	Partners Identified for Project Arch Needed?	
Approval Pr Project Location: Project Number:	SR-2 / SR-28 STP-H-NHE-REG2(4)**	Comments:	Project ITS? Funds Acquisition				
Approval Pr Project Location: Project Number:	POCBSS: SR-2 / SR-28	Comments: Project Description:	Project ITS? Funds Acquisition of Technologies:	Project Major ITS?	Systems Engineering Analysis: N/A	Partners Identified for Project Arch Needed? Oneration Agreements?	
Approval Pr Project Location: Project Number: STIP/TIP Number:	SR-2 / SR-28 STP-H-NHE-REG2(4)**	Comments: Project Description:	Project ITS? Funds Acquisition of Technologies: Contributes to	□ Project Major ITS? ✓ Multi-Jurisdictional	☐ Systems Engineering Analysis: N/A ☐ Sys Eng Analysis Comments:	Partners Identified for Project Arch Needed? Operating Agreements? Date Proj Arch Submitted:	
Approval Pr Project Location: Project Number: STIP/TIP Number:	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion	Project Description: Signalization	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□ Project Major ITS? ☑ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration:	☐ Systems Engineering Analysis: N/A ☐ Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Project Arch Needed? Date Proj Arch Submitted:	
Approval Pr Project Location: Project Number: STIP/TIP Number: Project Sponsor:	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion IS Used:	Project Description: Signalization	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	☐ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal:	☐ Systems Engineering Analysis: N/A ☐ Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth:	
Approval Pr Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Funds Project in The Approval Pr	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion IS Used:	Project Description: Signalization General Contact: Lee Jones; This is	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□ Project Major ITS? ☑ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated: Partners Identified for Project Arch Needed?	
Approval Pr Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Funds Project in Tr Approval Pr Project Location:	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion IS Used: IN Div POCOSS:	Project Description: Signalization General Comments: Contact: Lee Jones; This is Karen Brunelle.	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per Project ITS? Funds Acquisition	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	
Approval Pr Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Funds Project in Tr Approval Pr Project Location: Project Number:	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion IS Used: N Div POCESS: SR-15 with 2nd & 3rd	Project Description: Signalization General Contact: Lee Jones; This is Karen Brunelle. Project Description:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved: Systems Engineering Analysis: N/A	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Date Proj Arch Submitted: Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth: Partners Identified for Operating Agreements?	
Approval Pr Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund: Project in Tr Approval Pr Project Location: Project Number: STIP/TIP Number:	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion IS Used: IN Div POCOSS: SR-15 with 2nd & 3rd STP-H-NHE-REG4(6)**	Project Description: Signalization General Contact: Lee Jones; This is Karen Brunelle. Project Description:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per Project ITS? Funds Acquisition of Technologies: Contributes to	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to Project Major ITS? Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved: Systems Engineering Analysis: N/A	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Partners Identified for Operating Agreements? N/A: No Agreement Req'd N/A: No Agreement Req'd Date Proj Construction Auth: Project Arch Needed? Date Proj Arch Submitted:	
Approval Pr Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Funds Project in Tr Approval Pr Project Location: Project Number: STIP/TIP Number:	SR-2 / SR-28 STP-H-NHE-REG2(4)** 00-02 P66OF68 Marion IS Used: N Div POCBSS: SR-15 with 2nd & 3rd STP-H-NHE-REG4(6)** 00-02 P66OF68 McNairy	Project Description: Signalization General Contact: Lee Jones; This is Karen Brunelle. Project Description: Signalization	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to Project Major ITS? Multi-Jurisdictional	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved: Systems Engineering Analysis: N/A	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Partners Identified for Operating Agreements? N/A: No Agreement Req'd N/A: No Agreement Req'd	

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Project Location: Project Number: STP-M-35(27) STIP/TIP Number: 00-02 P66OF68 Project Sponsor: Sevier Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signalization General Comments: Contact: Lee Jones; This is referred the comments of the comment of th	Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per 08/15	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 5/01 email from Lee Jones to	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: Martin Project Number: STP-M-9200(8) STIP/TIP Number: 00-02 P660F68 Project Sponsor: Weakley Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signalization of 2 intersections General Comments: Contact: Lee Jones; This is referred that the comments of the comme	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per 08/15	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 5/01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Statewide Project Location: Paris Project Number: E STIP/TIP Number: 00-02 PAGE 32 OF 68 Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: signal Interconnect in Paris General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Statewide Project Location: Maple Project Number: STP-M-9204(3) STIP/TIP Number: 00-02 PAGE 51 OF 68 Project Sponsor: Cookeville Highway Trust Funds Used: ✓ Project in TN Div Approval Process: Regional Arch Area Statewide	Project Description: Signals at 2 intersections in Putnam Co. General Comments: Contact: Pete Hiett	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Number: STP-N	5 intersections in M-NHE-3(58).	Project Description: Signals interconnect in Covington	Project ITS? Funds Acquisition	□ Project Major ITS?✓ Multi-Jurisdictional	 □ Systems Engineering Analysis: N/A □ Sys Eng Analysis Comments: 	Partners Identified for Project Arch Needed? Operating Agreements? Date Proj Arch Submitted:	
		General Contact: Lee Jones; This is Karen Brunelle.	of Technologies: Contributes to User Service: not an ITS project per	Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to	Date Analysis Approved:	N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth:	
Approval Process: Regional Arch Area Stat Project Location: SR-16	tewide 6/ Bible Crossing	Project Description:	Project ITS?	Project Major ITS?	□ Systems Engineering Analysis: N/A	Partners Identified for Project Arch Needed? Operating Agreements?	
		General Comments: Contact: Lee Jones; This is Karen Brunelle.	Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to	Sys Eng Analysis Comments: Date Analysis Approved:	Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	
Project Number: STP-N	V	Project Description: Signalization General Comments: Contact: Lee Jones; This is Karen Brunelle.	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 08/15/01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	
Project Number: STP-N STIP/TIP Number: 00-02 Project Sponsor: Gibso Highway Trust Funds Used: Project in TN Div Approval Process: Project Location: SR-76 Project Number: STP-N	M-366(2) PAGE 66 OF 68 On S / SR-186 H-NHE-REG4(6) PAGE 66 OF 68 On	General Comments: Contact: Lee Jones; This is Karen Brunelle. Project Description: Signalization	Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	'N Div	Signalization General Comments:	-	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per	□	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 01 email from Lee Jones to	 Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	'N Div	Project Descri Signalization General Comments:	-	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Func	N Div ✓	Project Description Signalization General Comments:	for SR-400/ I-81 Contact: Lee Jones; This is a Karen Brunelle.	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Func	165/140/124 Corridor (Da 1ME-098-3(5)	Project Description of the Content o	iption: Insportation Management & Command Center) Power CM-IE-9312(46) Con	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Itact: Don Dahlinger	Y Y	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	 Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	10/30/2000

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Regional Arch Area Nashville

Project Location: Project Number:	GET PROJECT NO	Project Description: Arterial Surveillance system - US 41 to I	- Funda Assulaitian	✓ Project Major ITS?✓ Multi-Jurisdictional	 □ Systems Engineering Analysis:	Partners Identified for Project Arch Needed? Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number:	00-02-219	24S of Barfield - Crescent - CCTV expansion	of Technologies:	Multi-Modal:	Oya Liiy Alidiyala ooliilileiita.	N/A: No Agreement Req'd	
Project Sponsor:	Murfreesboro		Contributes to	✓ Affects Regional Integration:		Update Regional Arch? 🔽 Date Proj Design Auth:	
Highway Trust Funds	s Used:	General CCTV Expansion project cor	User Service:			Date Regional Date Proj Construction Auth:	
Project in Ti Approval Pr	>	Comments:			Date Analysis Approved:	Arch Updated:	
Regional Arch Area	Nashville						
Project Location:	Franklin	Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Exempt	Partners Identified for Project Arch Needed?	✓
Project Number:	GET PROJECT NUMB	Traffic Operations Center	Funds Acquisition	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number:	00-02-420		of Technologies:	Multi-Modal:		N/A: No Agreement Req'd	
Project Sponsor:	Franklin		Contributes to User Service:	✓ Affects Regional Integration:		Update Regional Arch? 🗸 Date Proj Design Auth:	
Highway Trust Funds		General Contact: Dave Parker				Date Regional Date Proj Construction Auth:	
Project in TI Approval Pr	V	Comments:			Date Analysis Approved:	Arch Updated:	
Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund: Project in TI Approval Pr	N Div Pocess:	Project Description: Traffic Signal Replacement and Upgrade General Comments: Nine intersections in Lenoir &	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: t: Lee Jones	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated: Date Proj Construction Auth:	
Regional Arch Area	Nashville	_					
Project Location:	Nashville	Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Reduced Level Analysis	Partners Identified for Project Arch Needed?	
	GET NUMBER	Incident detection and response system - ATIS Phase 1B	Funds Acquisition of Technologies:	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted:	
	00-02-62 Metro		Contributes to	Multi-Modal:		N/A: No Agreement Req'd	
Project Sponsor: Highway Trust Funds			User Service:	✓ Affects Regional Integration:		Update Regional Arch? Date Proj Design Auth:	
Project in Ti		General Contact: Devin Doyle/ Mark Comments:	Macy		Date Analysis Approved:	Date Regional Arch Updated: Date Proj Construction Auth:	

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Designation TAI Div	Project Description: AccessRide Digital communications EW 63 General Comments: FTA has lead Old TIP #	Funds Acquisition of Technologies: Contributes to User Service: #99 NEW 63	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Duning to The Div	Project Description: ATIS and ATMS Phase 2 3 corridors	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	i i ojoot major 110:	Systems Engineering Analysis: Full Scale Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Arch Updated:
Decises in TN Div	Project Description: Weigh Station Reconstruct Coffee Co	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	i i ojoot major 110:	Systems Engineering Analysis: Full Scale Analysis Sys Eng Analysis Comments: Statewide/CVISN Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Complete Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Ductook in TN Div	Project Description: 5(4)??	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth:

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Signalization of 2 intersections along US70 (SR1) in Dickson Co. General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Weigh Station in Giles County General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	>	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Statewide/CVISN Date Analysis Approved:	Partners Identified for Operating Agreements? Complete Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Catch all site project for intersection improvements General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: Freeway Service Patrols General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	>	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:		Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in 1 Approval P	IN Div	Project Description: MPO Study Area Signal Analysis General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor:	Clarksville Citywide STP-M-9301(8) 00-04 LOCAL SURFAC Clarksville	Project Description: Signal System	Funds Acquisition of Technologies:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	 ✓ Systems Engineering Analysis: Full Scale Analysis ✓ Sys Eng Analysis Comments: the SEA is satisfied by the Clarksville Signal System Study Final Report per 08/15/01 email from Lee Jones to Karen Brunelle 	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch?	
Highway Trust Fund Project in 1 Approval P	IN Div		oject level architecture p	l as ITS. Authorization is contingent rior to concurance and award. A	Date Analysis Approved: 8/15/2001	Date Regional Date Proj Construction Auth: Arch Updated:	2/14/200
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	IN Div	Project Description: Signals & intersection Mods (US11W/SR1) @Memorial / Kmart dr General Comments: On hold at request of Local	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	IN Div	Project Description: N. Parkway / Carriage House - illuminated signs and upgraded signal General Comments: AM #25LP; LP#3016 Contact	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Date Proj Design Auth: Update Regional Arch? Date Proj Construction Auth: Arch Updated:	

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Project Location:	Davidson Co.	Project Description:	Project ITS?	✓ Project Major ITS?	✓ Systems Engineering Analysis: Exempt	Partners Identified for Project Arch Needed?	✓
Project Number:	NEED THIS NUMBER	Signal system update - Create multiple	Funds Acquisition	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number:	02-04-012	closed loop systems: install loop detectors at non-actuated intersections	of Technologies:	Multi-Modal:		N/A: No Agreement Req'd	
Project Sponsor:	Metro		Contributes to	✓ Affects Regional Integration:	<u>✓</u>	Update Regional Arch? Date Proj Design Auth:	
Highway Trust Funds	s Used:		User Service:	ATTOCKS NGYIVIIAI IIILGYI ALIVII.			
Proiect in TN	N Ni	General Contact: Devin Doyle / Mark Comments:	Macy Old TIP #00-02-	60.	Date Analysis Approved:	Date Regional Arch Updated: Date Proj Construction Auth:	
Approval Pr		ooming to:			Date Alialysis Appl Daeu.		
Regional Arch Area	Nashville	_					
Project Location:	Davidson Co.	Project Description:	Project ITS?	Project Major ITS?	Systems Engineering Analysis: N/A	Partners Identified for Project Arch Needed?	
Project Number:	CMAQ	Signal Maintenance - Replace all vehicle	Funds Acquisition	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number:	02-04-061	and pedistrian signal displays w/LED signal heads, replace loop detectors	of Technologies:	Multi-Modal:		N/A: No Agreement Req'd	-
Project Sponsor:	Metro	w/video detection or other detection	Contributes to			Nate Proi Design Auth	
Highway Trust Funds	s Used:	\ <u></u>	User Service:	Affects Regional Integration:		Opuale Regional Afth?	
Project in TN	NI DE	General Old TIP #00-02-61				Date Regional Arch Updated: Date Proj Construction Auth:	
Approval Pr	\Color	Comments:			Date Analysis Approved:	III on opautou.	
Regional Arch Area	Nashville						
Project Location:	Tennessee Blvd.	Project Description:	Project ITS?	✓ Project Major ITS?	Systems Engineering Analysis: Reduced Level Analysis	Partners Identified for Project Arch Needed?	
	CM-STP-9311(4)	Signal coordination system closed loop -	- Funda Agguiaitian	i i ojoot major 110:		Onerating Agreements?	
-	02-04-203	Closed loop signal coordination system and related road widening including bike	of Technologies:	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Date Proj Arch Submitted: N/A: No Agreement Req'd	
• · · · · · · · · · · · · · · · · · · ·	Murfreesboro	lane	Contributes to	Multi-Modal:		Nato Decign Auth-	
ojoo - opooo		ι	User Service:	Affects Regional Integration:		Update Regional Arch? 🗸 🗸 Date Proj besign Auto:	
Highway Trust Funds		dollor di	need info Contat: Dan	a Richardson Old TIP #00-02-203		Date Regional Date Proj Construction Auth:	
Project in TN Approval Pro	V	Comments:			Date Analysis Approved:	Arch Updated:	
Regional Arch Area	Nashville						
Project Location:	Downtown		Project ITS?	✓ Project Major ITS?	Quetemo Fruincentos Buelvata Doducad Laval Analysia	Downtone Identified for Protect from No. 4.40	
		Downtown parking and traffic guidance	- Funda Assulaitian	i i ojoot major 110:	Systems Engineering Analysis: Reduced Level Analysis	Onerating Agreements?	
-	STD_M_0312/26\	Downlown parking and traine quidance	Funds Acquisition	✓ Multi-Jurisdictional	Sys Eng Analysis Comments:	Date Proj Arch Submitted:	
ZIIV/IIV MIIMIMIN.	STP-M-9312(26)	system	of Technologies:			■ Il Incontacted	
• · · · · · · · · · · · · · · · · · · ·	02-04-60		OT Technologies:	Multi-Modal:		Uncontacted Page Proj Region Auth-	
Project Sponsor:	02-04-60 Metro		OT Technologies:	Multi-Modal: ✓ Affects Regional Integration:		Uncontacted Update Regional Arch? Date Proj Design Auth:	
Project Sponsor: Highway Trust Funds	02-04-60 Metro S Used:		of Technologies: Contributes to User Service:	✓ Affects Regional Integration:		Update Regional Arch? Date Proj Design Auth: Date Regional Date Proj Construction Auth:	
Project Sponsor: Highway Trust Funds Project in TN	02-04-60 Metro S Used: N Div	system	of Technologies: Contributes to User Service:	✓ Affects Regional Integration:	Date Analysis Approved:	Update Regional Arch? 🗸 Date Proj Design Auth:	
Project Sponsor: Highway Trust Funds	02-04-60 Metro S Used: N Div	System General Contact: Devin Doyle/ Mark	of Technologies: Contributes to User Service:	✓ Affects Regional Integration:		Update Regional Arch? Date Proj Design Auth: Date Regional Date Proj Construction Auth:	

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Project Location: Project Number:	Citywide CM-STP-4312(55)	Project Description: Signal Intersection improvement	Project ITS?	i i ajout major 110:	 □ Systems Engineering Analysis: N/A □ Sys Eng Analysis Comments: 	Partners Identified for Project Arch Needed? Operating Agreements? Date Proj Arch Submitted:	
STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in 1 Approval P	rn Div ✓	General Comments: Comments:	of Technologies: Contributes to User Service:	Multi-Modal: Affects Regional Integration:	Date Analysis Approved:	N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fundal Project in 1 Approval P	rn Div ✓	Project Description: ITS and command center; installation of CCTV, communications and construction of RTMC General Comments: Contact: Don Dahlinger Old	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: TIP #00-02-73	Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	4/26/200
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	IN Div	Project Description: Operations Costs - 511 General Comments: Per Discussions with Rex Me	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: ontgomery. Verfied by To	Multi-Jurisdictional Multi-Modal:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval P	IN Div	Project Description: Engineering - Costs to upgrade 511 and install CCTV, DMS General Comments: Per discussions with Rex Mointegrations) if the CCTV, DI not major ITS. Also - I-81 ha	MS is included (Verified w	Multi-Jurisdictional Multi-Modal: Affects Regional Integration: major (multijurisdictional; ith VA Division - Tom Jennings -	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: This project is covered by an Architecture for the I-81 corridor. The kick off clock for Architecture for the Bristol area is separate and is not tied to this project. Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	:
Regional Arch Area	Memphis						

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	N Div	Fare collection General Comments: FTA needs to approve project	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: et.		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	N Div	Project Description: Signal Improvements General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: ITS Project CCTV, HAR, DMS, defectors, (TMC in separate project) General Comments: IM-098-1(7) construction # Engineering Analysis has be submitted. All that remains i	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Contact Dan en completed, and a f s a project level archit	Dahling fence ga		Systems Engineering Analysis: Sys Eng Analysis Comments: Completed Date Analysis Approved: 2/20/2003	Partners Identified for Operating Agreements? Complete Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	3/20/2003 10/22/2003 2/20/2003
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: Junction Improvements Greenway Drive, Old Broadway, Tazewell Pike General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Signal install & turn lane approaches General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	_	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Signal install @on/off ramps @ Watt Rd General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□✓□	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:		Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Enhance Traffic Data / Improvement to Signal timing (optimization) General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□✓□	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:		Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	N Div	Project Description: Signal Timing Upgrade General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	✓✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:		Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Desirat in Think	Ne Ma	oject Description ew 5 Iane betwe agnolia Ave neral mments:	l: een Broadway &	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Project Number: NO STIP/TIP Number: 2001 #23 Project Sponsor: Knoxville Highway Trust Funds Used:	nington/Miller Pro	oject Description iden to 4 landes neral mments:		Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Project in TAI Div	ike Pro USTED Wi bo	oject Description liden to include found)	t turning lanes (east/west	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□✓	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Decided in TN Div	Re 164		l: lanes from Schaad to	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	'N Div	Project Description: Video Detection Installation General Comments: Contact: Sam Parnell / Ernie	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	'N Div	Project Description: Road Widening General Comments: 9) Emory Rd (Bishop to SR7	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: ishop) 11)Emory (SR9 to Gill)	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	'N Div	Project Description: Signalization General Contact: Lee Jones This is Karen Brunelle.	Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 8/15/01 email from Lee Jones to	Systems Engineering Analysis: Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	'N Div	Project Description: ITS integration software, central signal system and field software maintenance and integration General Comments: Contact: Devin Doyle / Mark	Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: 9/5/200 Date Regional Arch Updated: 7/22/2002

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Project Location: ParaTransit Buses Project Number: PTB 5307-2002-11 Project Sponsor: MATA Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: General Comments: Needs to be verified - MATA/F	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Multi-Jurisdictional Multi-Modal: Affects Regional Integration: TAI. AVL??	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Nashville Project Location: Nashville Project Number: CM-9312(51) STIP/TIP Number: 75 Project Sponsor: TDOT Highway Trust Funds Used: ✓ Project in TN Div Approval Process:	Nashville RTMC. General This is ITS, however does not	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Require a SEA or Arch due to the fact that it is the it the existing ITS system in Nashville for TDOT	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: 12/16/2002
Regional Arch Area Project Location: By-Pass RD, SR-16 to Project Number: STP-M-9210(4) STIP/TIP Number: 99210 Project Sponsor: Winchester Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Widening and Signalization General Comments: This project is NOT ITS.	Project ITS? Project Major ITS? Funds Acquisition Multi-Jurisdictional of Technologies: Multi-Modal: Contributes to User Service: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated: Date Proj Construction Auth:
Project Location: Sgt. Paul B. Huff Parkw Project Number: STP-M-9203(8) STIP/TIP Number: 99210 Project Sponsor: Cleveland Highway Trust Funds Used: ✓ Project in TN Div Approval Process: Regional Arch Area	Project Description: ITS Study General Comments: Originally known as BR-STP-20	Project ITS? Project Major ITS? Funds Acquisition of Technologies: Multi-Jurisdictional Multi-Modal: Contributes to User Service: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Update Regional Arch? Date Regional Arch Updated: Date Proj Construction Auth: Arch Updated:

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: Intersection modification and signalization General Comments: This project is NOT ITS.	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: ITS Architecture Development General Comments: Contact: Don Dahlinger	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: Signalization 4 intersections General Comments: Contact: Lee Jones; This is n Karen Brunelle.	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: ot an ITS project per	□ ✔ □ 08/15/	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: /01 email from Lee Jones to	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	N Div	Project Description: Signal Interconnect Poplar Pike/ Arther Rd intersection General Comments: CM-STP-9409(68)	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Y Y	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	8/1/200

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Project Location:	Citywide	Project Descr	-	Project ITS?		Project Major ITS?		Systems Engineering Analysis: N/A	Partners Identified for Operating Agreements?	Project Arch Needed?	
Project Number:	BB	Signal Impro	vements	Funds Acquisition of Technologies:	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:		Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2000-07					Multi-Modal:			N/A: No Agreement Req'd	1	
Project Sponsor:	Bartlett			Contributes to User Service:		Affects Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	ls Used: ✓	General	CMAQ-2002-06					<u></u>	Date Regional	Date Proj Construction Auth:	
Project in T Approval Pr	V	Comments:						Date Analysis Approved:	Arch Updated:		
Regional Arch Area	Memphis										
Project Location:	Shelby County	Project Descri	iption:	Project ITS?		Project Major ITS?		Systems Engineering Analysis: see comments	Partners Identified for	Project Arch Needed?	
Project Number:	CM-NHE-7900(28)	Congestion r	management Signal System	Funds Acquisition	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2000-4			of Technologies:	V	Multi-Modal:		Notes on PE POFA: A determination will need to be made.		buto i i oj m on oubinitiou.	
Project Sponsor:	Shelby Co			Contributes to		Affects Regional Integration:	_	Systems Engineering Analysis & project architecture may be required prior to authoriztion of construction funds.	Update Regional Arch?	Date Proj Design Auth:	7/2/200
Highway Trust Fund	s Used: ✓		<u> </u>	User Service:		ATTECTS REGIONAL MILEGITATION:				Data Daoi Construction Auth	
Project in T		General Comments:	No fire preemption					Date Analysis Approved:	Date Regional Arch Updated:	Date Proj Construction Auth:	
Approval Pr	V	commonto.						Date Alialysis Appl Oven.			
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pr	'N Div	Project Descri Signalization General Comments:		Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not an ITS project per	□ ☑ □ □ · 08/1	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: 5/01 email from Lee Jones to		Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area	Memphis										
Project Location:	Memphis - Arlington	Project Descri	iption:	Project ITS?		Project Major ITS?		Systems Engineering Analysis: N/A	Partners Identified for	Project Arch Needed?	
Project Number:	CM-STP-4458(1)	Signalization	Shelby County	Funds Acquisition	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2002-06			of Technologies:		Multi-Modal:			N/A: No Agreement Req'd		
Project Sponsor:	Bartlett			Contributes to User Service:		Affects Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	ls Used: 🗹	General	Contact: Lee lones: This is		r 08/1	5/01 email from Lee Jones to			Date Regional	_ Date Proj Construction Auth:	
Project in T Approval Pr	V	Comments:	Karen Brunelle.	not an 110 project per	00/1	5/01 cmail from Ecc dones to		Date Analysis Approved:	Arch Updated:		
Regional Arch Area	Memphis										

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Project Location:	Shelby County	Project Descri	ption:	Project ITS?	✓	Project Major ITS?	✓	Systems Engineering Analysis: Full Scale Analysis	Partners Identified for	Project Arch Needed?	✓
Project Number:	CM-STP-7900(31)		ion Backbone for ITS and	Funds Acquisition	✓	Multi-Jurisdictional	✓	Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2002-11	CCTV syster	n	of Technologies:	·	Multi-Modal:			Underway	•	
Project Sponsor:	Memphis			Contributes to User Service:	✓	Affects Regional Integration:	✓		Update Regional Arch? ✓	Date Proj Design Auth:	5/28/2002
Highway Trust Fund	ls Used: ✓	General		USGI SGI VILG.					Date Regional	Date Proj Construction Auth:	
Project in T Approval Pr	V	Comments:						Date Analysis Approved:	Arch Updated:	1	
Regional Arch Area	Memphis										
Project Location:	Poplar Pike & West S	et Project Descri	ption:	Project ITS?		Project Major ITS?		Systems Engineering Analysis: N/A	Partners Identified for	Project Arch Needed?	
Project Number:	CM-STP-9409(68)	Signal Impro	vements Shelby County	Funds Acquisition	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2002-4			of Technologies:	•	Multi-Modal:			N/A: No Agreement Req'd		
Project Sponsor:	Germantown			Contributes to		Affects Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	ls Used: ✓	General	Contact: Lee Jones; This is	User Service:	08/15			ı	Date Regional	Date Proj Construction Auth:	
Project in T	IV I	Comments:	Karen Brunelle.	not an 11 o project per	00/10/	or email from Eee conce to		Date Analysis Approved:	Arch Updated:		
Approval Pr	rocess:										
Regional Arch Area Project Location:	Memphis Germantown	Project Descri	ption:	Project ITS?	✓	Project Major ITS?		Systems Engineering Analysis: Exempt	Partners Identified for	Project Arch Needed?	
Project Number:	CM-STP-9409(52)	Signal Interce	onnect & timing	Funds Acquisition	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2002-5	5		of Technologies:	V	Multi-Modal:		oyo Liig Analyolo oominonto.	N/A: No Agreement Req'd	buto i i oj Ai on oublinttou.	
Project Sponsor:	Germantown			Contributes to	✓	Affects Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	s Used: ✓	Comencil	Contact: Data Histo	User Service:		Arrects Regional Integration.			Date Regional	Date Proj Construction Auth:	
Project in T Approval Pr	IV I	General Comments:	Contact: Pete Hiete					Date Analysis Approved:	Arch Updated:	Date Fi oj colleti uction kutil.	
Regional Arch Area	Memphis										
Project Location:	Memphis	Project Descri	ption:	Project ITS?	\checkmark	Project Major ITS?		Systems Engineering Analysis: Reduced Level Analysis	Partners Identified for	Project Arch Needed?	
Project Number:	TBD	Signal syster	ms (yr4)	Funds Acquisition	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	CMAQ-2002-7			of Technologies:	_	Multi-Modal:			N/A: No Agreement Req'd	-	
Project Sponsor:	Memphis			Contributes to User Service:	✓	Affects Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	ls Used: ✓	General		UJGI UGI YILG.					Date Regional	Date Proj Construction Auth:	
Project in T Approval Pr	IV I	Comments:						Date Analysis Approved:	Arch Updated:]	
Regional Arch Area	Johnson City										

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T	'N Div	Project Description: Signals at SR 362 (Gap Creek Rd) General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 □ Project Major ITS? ☑ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Pr	'N Div	Project Description: Phase II Signal Improvements General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 □ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Pr	N Div	Project Description: Computerized Signal Project (Phase II) Emergency Preemption Fiber General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Complete Update Regional Arch? Date Regional Arch Updated: Date Proj Construction Auth:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Product Area	'N Div	Project Description: ITS Phase 2 (Portable VMS) General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Underway Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in 1 Approval P	[N Div ✓	Project Description: ITS Phase 3 - Non-Interstate (emergency operations) General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	> >	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Func Approval P	「N Div	Project Description: ITS Phase 3 - TDOT Routes General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	> >	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Func Approval P	IN Div	Project Description: Signalization interconnect with emergency preemption (Opticom) and detectors SR-381 General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	>	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Reduced Level Analysis Sys Eng Analysis Comments: Clarifying email to Steve Meyer 4/3/02 KB Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	2/25/2002
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in 1 Approval P	IN Div	Project Description: Freeway Service Patrols General Comments: Contact: Bill Jacobs	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	>	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	

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Project Number: KARENTEST STIP/TIP Number: KARENTEST Project Sponsor: Highway Trust Funds Used:	Project Description: General test Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Approval Process: Regional Arch Area Johnson City Project Location: Elizabethton Project Number: STP-M-9103(7) STIP/TIP Number: LP#2325 02LOCAL5A Project Sponsor: Eliabethton/Carter Co. Highway Trust Funds Used:	Project Description: Computerized Signalization in Various intersections (Phase 3) General Contact: Lee Jones Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle. Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Number: STP-M-9202(46) STIP/TIP Number: LP#304 Project Sponsor: Hamilton Highway Trust Funds Used:	Project Description: Signalization General Contact: Lee Jones per 08	Project ITS? Project Major ITS? Funds Acquisition of Technologies: Multi-Jurisdictional Multi-Modal: Contributes to User Service: Affects Regional Integration: B/15/01 email from Lee Jones to Karen Brunelle	Systems Engineering Analysis: Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth:
Project Number: CM-STP-9409(47) STIP/TIP Number: LP507 PROJECT#15 Project Sponsor: Memphis Highway Trust Funds Used:	Project Description: Signal System Year 2 General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Number: DD		Project Description: Signalization General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: Memper: NEED	-	Project Description: Memphis Area Rideshare General Comments: CMAQ-2002-15; CMAQ-20	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: 6 lane Project Number: No #	-2002-8	Project Description: Houston Levee Rd General Comments: WalMart signal	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	☐ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ☐ Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Project Location: Project Number: N/A STIP/TIP Number: Project Sponsor: Highway Trust Funds Used: Project in TN Div Approval Process:		Project Description: I-75 Fog Project General Comments: The timeline for developing Contact: Don Dahlinger	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: a Reg Arch will be sta	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: arted when this project is upgraded	Systems Engineering Analysis: Exempt Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Agreement Signed Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Location: Nashville Project Number: STUDY NUMBER STIP/TIP Number: NEED # Project Sponsor: MPO Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Early deployment study General Comments: Contact: Jeanne Stevens	Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:
Regional Arch Area Nashville Project Location: Nashville Project Number: #NEEDED STIP/TIP Number: NEEDS # Project Sponsor: MPO Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Regional incident management plan General Comments: Contact: Jeanne Stevens	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Memphis Project Location: Hernando Desoto Project Number: IM-40-1(242) STIP/TIP Number: NHS-2000-1 Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process:	I-40 Bridge Reconstruction	Project ITS? Project Major ITS? Funds Acquisition of Technologies: Multi-Jurisdictional of Technologies: Multi-Modal: Contributes to User Service: Affects Regional Integration: ensors on bridge to be incorporated into future ITS system	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:
Regional Arch Area Memphis Project Location: I-40/1240 Project Number: ITS STIP/TIP Number: NHS-2002-3 Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Intelligent Transportation System DMS, HAR, CCTV General Comments: Contact: Don Dahlinger	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Uncontacted Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:

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Project Location: Project Number: NONE AT THIS TIME NONE AT THIS TIME Project Sponsor: Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: No projects at this time. General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated: Date Proj Construction Auth:	
Regional Arch Area Johnson City Project Location: SR-381/Greenline/Oakl Project Number: WITHDRAWN STIP/TIP Number: NONE LISTED Project Sponsor: Johnson City Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: Signalization/Intersection Improvement General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	
Regional Arch Area Morristown Project Location: Project Number: NONE PLANNED STIP/TIP Number: NONE PLANNED Project Sponsor: Highway Trust Funds Used: Project in TN Div Approval Process:	Project Description: No projects at this time. General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Date Proj Arch Submitted: Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	
Regional Arch Area Nashville Project Location: Southern Corridor Project Number: IM-098-3(10) STIP/TIP Number: NUMBER NEEDED Project Sponsor: TDOT Highway Trust Funds Used: Project in TN Div Approval Process: Regional Arch Area Statewide	Project Description: Nashville ITS Phase 2 General Comments: This may be 2002-037 in the 1	Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	1/17/2002

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Project in Approval P	TN Div	Project Description: (Optional Safety Funds) System General Comments:	of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Arch Updated:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval P	TN Div	Project Description: Signalization General Comments: Contact: I Lee Jone:	Funds Acquisition of Technologies: Contributes to User Service: Ken Anderson / Lee Jones; This is not an s to Karen Brunelle.	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: ITS project per 08/15/01 email from	Systems Engineering Analysis: N/A Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Date Proj Design Auth: Date Regional Arch? Date Proj Construction Auth: Arch Updated: Date Proj Construction Auth: Date Proj Constru	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval P	TN Div	Project Description: Signalization General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: Lee Jones	□ Project Major ITS? ☑ Multi-Jurisdictional	Systems Engineering Analysis: Sys Eng Analysis Comments: per 08/15/01 email from Lee Jones to Karen Brunelle Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth: Arch Updated:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fun Approval P	TN Div Process:	Project Description: Chattanooga ITS Project General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: ect is ITS, and will need a Prj arch.	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 	Systems Engineering Analysis: Sys Eng Analysis Comments: SEA is underway Date Analysis Approved:	Partners Identified for Operating Agreements? Underway Update Regional Arch? Date Proj Design Auth: 11/1: Date Regional Arch Updated:	14/2002

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Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval P	'N Div	Volunteer Parkway Signalization 4 Intersection Coordination General Comments:	Funds Acquisition of Technologies: Contributes to User Service:	✓ Multi-Jurisdictional Multi-Modal: Affects Regional Integration:		Operating Agreements? Date Proj Arch Submitte Update Regional Arch? Date Proj Design Aut Date Proj Construction Aut Arch Updated:	h:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Pr	'N Div	Project Description: Closed Loop Signalization coordination emergency preemption fiber General Comments: Contact: Lee Jones, no Arch project guidance being set under the project guidance guidance being set under the project guidance guid		Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: this project was authorized prior to	per 08/15/01 email from Lee Jones to Karen Brunelle, is exempt from the SEA	Partners Identified for Operating Agreements? Complete Update Regional Arch? Date Proj Design Aut Arch Updated:	d:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Pr	'N Div	Project Description: Signalization Closed Loop General Comments: Contact: Lee Jones	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	 ✓ Project Major ITS? ✓ Multi-Jurisdictional Multi-Modal: ✓ Affects Regional Integration: 		Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Autority Date Regional Arch Updated:	d:
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Approval Pr	'N Div	Project Description: Signal system year 3 General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□ Project Major ITS? ☑ Multi-Jurisdictional		Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Autority Date Proj Construction Autority	d:

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Project Location:	SR67 @ Bember	Project Description:	Project ITS?		Project Major ITS?		Systems Engineering Analysis: N/A	Partners Identified for Operating Agreements?	Project Arch Needed?	
Project Number:	STP-M-NHE-67(15) TIP FY02 STP LOCAL	Signalization at Walmart Interse	ection Funds Acquisition of Technologies:	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:		Date Proj Arch Submitted:	
STIP/TIP Number:	Elizabethton		Contributes to		Multi-Modal:			N/A: No Agreement Req'd	Note Proj Regian Auth.	
Project Sponsor:			User Service:	☐ Affe	cts Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	rai Ri	401101 41	15) and STP-M-NHE-34(35)					Date Regional Arch Updated:	Date Proj Construction Auth:	
Project in T Approval Pi	 V	Comments:				'	Date Analysis Approved:	Al on openion.	_	
Regional Arch Area	Memphis									
Project Location:	Citywide	Project Description:	Project ITS?		Project Major ITS?	□ s	Systems Engineering Analysis: N/A	Partners Identified for	Project Arch Needed?	
Project Number:	CM-STP-9409(42)	Signalization	Funds Acquisition	✓	Multi-Jurisdictional		Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	TIP P 7-11		of Technologies:		Multi-Modal:		yo Liig Aliuryoto ooliiliiolito.	N/A: No Agreement Req'd	buto 11 oj Ai on oubilittou.	
Project Sponsor:	Memphis		Contributes to	☐ Affo	cts Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	
Highway Trust Fund	ds Used:	0I	User Service:	Alig	ota negivilai integi ativii.			Date Regional	¬ Date Proj Construction Auth:	
Project in T	「N Div	General Comments:					Date Analysis Approved:	Arch Updated:	Date Fry Guistruction Auth.	
Approval Pi	rocess:						Land Antalysis Appli 6 Fou.			
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fund Project in T Approval Pi	IN Div	Project Description: Signal Timing Upgrade Study General Comments:	Funds Acquisition of Technologies: Contributes to User Service: been determined not to be ITS.	□ □ Affe	Project Major ITS? Multi-Jurisdictional Multi-Modal: cts Regional Integration:	S	Systems Engineering Analysis: Sys Eng Analysis Comments: Date Analysis Approved:	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Regional Arch Updated:	Project Arch Needed? Date Proj Arch Submitted: Date Proj Design Auth: Date Proj Construction Auth:	2/21/2003
Regional Arch Area	Knoxville	_								
Project Location:	SR-62 (Western Ave/S	Project Description:	Project ITS?		Project Major ITS?		Systems Engineering Analysis: N/A	Partners Identified for	Project Arch Needed?	
Project Number:	CM-STP-62(27)	Signal Timing upgrade study	Funds Acquisition		Multi-Jurisdictional	\Box s	ys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	TIP PAGE #82 AMEND		of Technologies:		Multi-Modal:			N/A: No Agreement Req'd		
Project Sponsor:			Contributes to User Service:	□ Affe	cts Regional Integration:			Update Regional Arch?	Date Proj Design Auth:	2/21/2003
Highway Trust Fund	ds Used:	General This project was	determined not to be ITS.					Date Regional	_ Date Proj Construction Auth:	
Project in T Approval Pi	V	Comments:				ı	Date Analysis Approved:	Arch Updated:	1	
Regional Arch Area	Knoxville									

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Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fundants Approval P	rn Div ✓	Project Description: Signal timing upgrade study General Comments: This project was determined	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not to be ITS.	Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration:		Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Regional Arch Updated:	2/21/200
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fundal Project in Tapproval P	rn Div 🗸	Project Description: Signal Timing Upgrade General Comments: This project was determined	Project ITS? Funds Acquisition of Technologies: Contributes to User Service: not to be ITS.	□ Project Major ITS? □ Multi-Jurisdictional Multi-Modal: ☑ Affects Regional Integration:		Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	2/21/200
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fundal Project in Topocyal Propersis	rn Div ✓			Project Major ITS? Multi-Jurisdictional Multi-Modal: Affects Regional Integration: a project level architecture for STP-I al arch is required by August 2005.	Brunelle	Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	
Regional Arch Area Project Location: Project Number: STIP/TIP Number: Project Sponsor: Highway Trust Fundapproval P	TN Div ✓	Project Description: Gunbarrel to Jenkins signal coordination General Comments:	Project ITS? Funds Acquisition of Technologies: Contributes to User Service:	□ Project Major ITS? ☑ Multi-Jurisdictional Multi-Modal: □ Affects Regional Integration:		Partners Identified for Operating Agreements? N/A: No Agreement Req'd Update Regional Arch? Date Proj Design Auth: Date Proj Construction Auth:	

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Project Location:	Gunbarrel Road	Project Description:	Project ITS?	~	Project Major ITS?	Systems Engineering Analysis: Exempt	Partners Identified for	Project Arch Needed?	✓
Project Number:	STP-M-9202(72)	Closed loop Signalization Bus Priority signal coordination - 7 intersections	Funds Acquisition	~	Multi-Jurisdictional	Sys Eng Analysis Comments:	Operating Agreements?	Date Proj Arch Submitted:	
STIP/TIP Number:	TIP#8 LP#2358	signal coordination - 7 intersections	of Technologies:		Multi-Modal:	per 08/15/01 email from Lee Jones to Karen Brunelle	Complete		
Project Sponsor:	Chattanooga		Contributes to User Service:	✓ Af	ffects Regional Integration:		Update Regional Arch?	Date Proj Design Auth:	8/22/2002
Highway Trust Fun	ds Used: 🗹	General 1. E. Brainard, 2. Crane 3. I		5. Hamilto	on Place Mall Entrance, 6.		Date Regional	Date Proj Construction Auth:	8/22/2002
Project in 1 Approval P	V	Commons Blvd, 7. Shallowf			Lee Jones	Date Analysis Approved:	Arch Updated:	1	

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